

PUBLIC VOUCHER FOR PURCHASES
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. 10

U. S. Cost Reimbursable

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 266

To _____

(Payee)

PAID BY

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				7,112	23

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 7,112 23

STATINTL I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

Rec'd.

officer)

FORM

Richard M. Bissell, jr.

Title Special Assistant to the Director for
Planning and Coordination/Approving Officer

Paid by { Check No. _____ dated _____, 19____, for \$____ on Treasurer of the United States in
Cash, \$____, on _____, 19____ Payee _____ favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the name of the person who signs, must appear on the voucher. "John Doe, Secretary of the Company, Inc." is correct. "John Doe" is incorrect.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$____", and over his official title.

Title _____

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020002-4

(Gen. Reg. No. 51, Supp. No. 11)

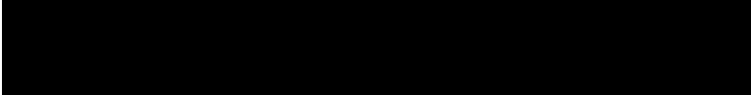
Public Voucher for Purchase of Goods and Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable—

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 10

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
STATOTHR		<u>CONFIDENTIAL PAYROLL</u>					
		Direct Labor Cost properly chargeable to Contract A101 for the period 3/14/55 thru 3/20/55.					
		Week Ending 3/20/55.				2,963	43
						4,148	80
						7,112	23